



City of San Diego

PURCHASE ORDER

PO No. **4500034445**

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/10/2012 Page 1 of 2	
				Billing Contact: JACQUELINE HALL Telephone:	
Vendor: International Dioxide Inc 40 Whitecap Dr North Kingstown RI 02852-7445 Vendor ID: 10021217 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013	
				Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY13 CHEMICAL Annual PO to purchase Sodium Chlorite (31%)for the Otay Water Treatment Plant. Bid #9909-10-C 4600000139 for the period of 07/01/12 through 06/30/13. Previous PO 450023051 Department Contact: Tom Watson 619-424-0462	180,000 EA	USD 1.00	USD 180,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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